

GOVERNMENT OF TELANGANA
ABSTRACT

Industries & Commerce Department – Expenditure of Rs.2,190/- towards BSNL telephone charges for the month of August'2020 - Sanctioned – Orders - Issued.

INDUSTRIES & COMMERCE (OP) DEPARTMENT

G.O.Rt.No. 90

Dated: 16-09-2020

Read the following:-

1. G.OMs.No.583, G.A. (OP.II) Dept., Dated: 26.10.1988.
2. G.O.Ms.No.372, IT &C Dept., Dated: 24.09.2004.
3. G.O.Ms.No.152, IT &C Dept., Dated: 18.06.2010.
4. Received BSNL Telephone Bills from the O/o.BSNL, Hyderabad Telecom District, on 10.09.2020

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O R D E R:

In the reference 4th read above, the Bharat Sanchar Nigam Limited, Hyderabad have forwarded the Landline bills for an amount of Rs.2,190/- (Rupees Two thousand One hundred and Ninety only) used by the Industries and Commerce Department at Office & Residence.

2. Government in view of the bills received hereby accord sanction now for payment of an amount of Rs.2,190/- (Rupees Two thousand One hundred and Ninety only) towards telephone charges for the month of August'2020 to the following telephones of Industries & Commerce Department.

Parent Account No.9033906659

| Sl.No. | Telephone No. | Allotted | Period | Amount |
|--------|---------------|-------------------------------|--------------------------|-------------|
| 1 | 23454449 (O) | Prl. Secretary to Govt. & CIP | 01/08/2020 to 31/08/2020 | 400 |
| 2 | 23452985 (F) | Prl. Secretary to Govt. & CIP | 01/08/2020 to 31/08/2020 | 0 |
| 3 | 23450335 (O) | Secretary to Govt. | 01/08/2020 to 31/08/2020 | 400 |
| 4 | 23450721 (O) | Addl. Secy. to Govt. | 01/08/2020 to 31/08/2020 | 400 |
| 5 | 23451949 (O) | Prl. Secretary to Govt. & CIP | 01/08/2020 to 31/08/2020 | 990 |
| | | Total Rs. | | 2190 |

3. The Amount sanctioned in para (2) above, shall be debited to the Head of account "3451 - Secretariat Economic Services -090 – Secretariat –SH (07) Industries & Commerce Department – 130 - Office expenses - 131 –Service Postage, Telegram and Telephone charges".

4. The Assistant Secretary to Government & D.D.O., Industries and Commerce (OP) Department shall draw the amount in favour of the A.O. (Cash) BSNL, Hyderabad, and credit the same into their Account No.510341000052202, Corporation Bank, Siddiambur Bazar Branch, Hyderabad.

5. This order does not require the concurrence of Finance Department as per the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

JAYESH RANJAN
PRINCIPAL SECRETARY TO GOVERNMENT & CIP

To
The Accounts Officer (Cash) BSNL, Hyderabad.
The Deputy Pay & Accounts Officer, Telangana Secretariat Branch, Hyderabad
Sf/Sc.

//FORWARDED : : BY ORDER//

SECTION OFFICER